

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

School Education (SE) Department - Payment of Cell Phone Call Charges of  
Prl. Secretary to Government (SE) - Re-imbursement of Expenditure - Sanction an  
amount of Rs.1733/- for the period from 21-10-2013 to 20-12-2013 (2Months) Orders  
- Issued.

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EDUCATION (SE-OP-2) DEPARTMENT

GO. Rt. No. 1521

Dated: 30-12-2013.

Read the following:-

1. G.O.Rt.No:158, IT&C, Dept. Dt:18-09-2012.
2. Idea Cell Phone Bill received from O/o Idea Cellular Ltd.,  
Hyd., Invoice Dated: 21-Nov -2013. & 21-Dec-2013.  
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**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs.1733/- (Rupees One Thousand Seven Hundred Thirty Three Only) towards payment of Idea Cell Phone Call charges of Prl. Secretary to Government Education (SE) Department bearing Cell Phone No.9848599450 for the period from 21.10.2013 to 20.12.2013. (2Months)

2. The expenditure sanctioned in Para (1) above shall be debited to "2251-Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses - 131 - Utility Payment".

3. The School Education (Claims) Department are requested to draw the amount sanctioned in Para (1) above and credit the amount in the bank account of "Ch. Kumara Swamy., A.S.O. A/c. No. 110310100008966 ANDHRA BANK, SECRETARIAT Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B. NIRMALA**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The P.S. to Prl. Secretary to Govt (SE).  
Sri Ch.Kumara Swamy, A.S.O. (SE-OP.Claims)  
The Education (SE.OP.Claims) Department.  
The Dy. Pay and Accounts Officer, A.P. Secretariat Branch. Hyd.  
SF/SCs

//FORWARDED: BY ORDER//

SECTION OFFICER